

2002 MICHIGAN SBT Schedule of Shareholders and Officers

For all corporations claiming statutory exemption or small business credit.

This form is issued under authority of P.A. 228 of 1975. See instruction booklet for filing guidelines.

| 1. Name | | | | 2. Federal Employer ID No. (FEIN) or TR No. | | |
|--|---|---|--|---|--|---|
| PART 1: SHAREHOLDERS AND OFFICERS - See instruction booklet | | | | | | |
| 3A. Shareholder (including corporation and trust) or officer name (Last, First, Initial) | B. Social Security Number | C. If an officer, check here. | D. % Time | E. % Stock | F. % Stock with attribution | G. % Stock from col. F less any attribution between 2 active shareholders |
| a. | | | | | | a. |
| b. | | | | | | b. |
| c. | | | | | | c. |
| d. | | | | | | d. |
| e. | | | | | | e. |
| f. | | | | | | f. |
| g. | | | | | | g. |
| h. | | | | | | h. |
| % of stock (not listed above) owned by shareholders who own less than 20% and receive no compensation. | | | | % | | |
| Continue below using same a through h references. | | | | Total | 100% | |
| H. Dividends -used to determine active shareholders | I. Salaries, wages and/or director fees | J. Employee insurance plans, pensions, etc. | K. Total compensation and director fees for officers and/or shareholders -add columns I & J | L. Share of business income/loss -Form C-8000C, line 6 x column G. | M. Total shareholder/officer income -add columns K & L. | |
| a. | | | | | a. | |
| b. | | | | | b. | |
| c. | | | | | c. | |
| d. | | | | | d. | |
| e. | | | | | e. | |
| f. | | | | | f. | |
| g. | | | | | g. | |
| h. | | | | | h. | |

If more space is needed attach additional C-8000KC forms. Identify each additional form and complete Part 1.

PART 2: STATUTORY EXEMPTION - See definition of qualified shareholder in the instruction booklet.

4. Qualified shareholders. Add the number of qualified shareholders from Part 1.
Enter here and on C-8043, line 8a4.
5. Compensation and director fees of ALL shareholders. Add amounts in column K for each shareholder showing ownership in column E. Enter here and on C-8043, line 55.00

PART 3: SMALL BUSINESS CREDIT - See definition of active shareholder in the instruction booklet.

6. Compensation and director fees of active shareholders. Add amounts in column K for each active shareholder. Enter here and on C-8000C, line 7 or C-8044, line 126.00
7. Compensation and director fees of officers. Add amounts in column K for each officer who is not an active shareholder. Enter here and on C-8000C, line 8 or C-8044, line 127.00